

**GOVERNMENT OF TELANGANA
ABSTRACT**

Revenue (DM) Dept., - Payment of Vodafone bill pertaining to the Mobile No.9885667555 for Instaxx Station, Revenue (DM) Department for the period from 17-08-2015 to 16-09-2015 - Expenditure of Rs.439/- Sanctioned - Orders - Issued.

REVENUE (DISASTER MANAGEMENT.II) DEPARTMENT

G.O.Rt.No.83

Dated:31.10.2015

Read:

Bill received from M/s Vodafone Bill No.23082454, dated:17.09.2015.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.439/- (Rupees Four Hundred and Thirty Nine only) to M/s Vodafone Essar South Limited, Hyderabad towards Vodafone bill of mobile No.9885667555 for the period from 17-08-2015 to 16-09-2015 used by Instaxx Station, Revenue (DM) Department, Telangana Secretariat, Hyderabad.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

"MH.2245 - Relief on account of Natural Calamities - 80 - General
- MH.001 -Direction and Administration - SH (01) - Headquarters
Office - 130 - Office expenses - 131 - Service Postage, Telegram
and Telephone Charges."

3. The Revenue (DM-II Claims) Dept., are requested to draw the amount sanctioned in para (1) and send it through ECS in favour of M/s Vodafone Essar South Ltd, Hyderabad and disburse the same at an early date.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**G.VENKAT RAM REDDY
Special Commissioner (DM)**

To
M/s Vodafone Essar South Limited, Begumpet, Hyd.
The Revenue (DM.II Claims) Department.
The Dy.Pay and Accounts Officer, Sectt. Branch, Hyd.

Copy to:
Instaxx Station, Revenue (DM) Department,
SF/SC

//Forwarded by order//

SECTION OFFICER